

Exhibit A

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12-12020-mg

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Exhibit A

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				12-12020-mg	Doc 8038-1	Filed	01/28/15	Entered	01/28/15 15:41:07	Exhibit A				
						AP Pg 4 of 34	\$2,686.58	\$202.06	\$2,169.70	\$314.82	\$0.00	\$0.00	\$0.00	\$0.00
4090	09/08/2008	08/01/2008	\$285,912.86 PAYMENT		011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
4090	08/29/2008	06/01/2008	\$0.00 FEE			AP	\$2,675.09	\$199.03	\$2,172.73	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	07/14/2008	06/01/2008	\$286,315.45 PAYMENT		011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
4090	07/01/2008	05/01/2008	\$0.00 FEE			AP	\$2,675.09	\$197.53	\$2,174.23	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	06/30/2008	05/01/2008	\$286,514.48 PAYMENT			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	06/30/2008	05/01/2008	\$0.00 Unapplied			FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	(\$118.58)
4090	06/02/2008	04/01/2008	\$0.00 FEE		011	E90	(\$1,259.17)	\$0.00	\$0.00	(\$1,259.17)	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/20/2008	04/01/2008	\$286,712.01 Escrow Disb-Tax County		164	FB	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	\$0.00
4090	05/20/2008	04/01/2008	\$0.00 FEE			PT	\$1,209.60	\$0.00	\$0.00	\$1,209.60	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/20/2008	04/01/2008	\$286,712.01 PAYMENT			RT	(\$1,209.60)	\$0.00	\$0.00	(\$1,209.60)	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/19/2008	03/01/2008	\$286,908.05 PAYMENT			AP	\$205.19	\$160.79	\$2,416.16	\$303.33	\$0.00	(\$2,675.09)	\$0.00	\$0.00
4090	05/19/2008	03/01/2008	\$0.00 Unapplied			UFU	(\$2,675.09)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/19/2008	03/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$366.00)
4090	05/19/2008	04/01/2008	\$0.00 FEE		171	FB	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
4090	05/19/2008	04/01/2008	\$0.00 FEE		171	FEA	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
4090	05/19/2008	04/01/2008	\$286,712.01 PAYMENT			AP	\$2,675.09	\$196.04	\$2,175.72	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	02/01/2008	\$287,068.84 PAYMENT			PR1	(\$2,880.28)	(\$160.79)	(\$2,416.16)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	02/01/2008	\$287,068.84 PAYMENT			SR	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$2,675.09	\$0.00	\$0.00
4090	05/05/2008	02/01/2008	\$0.00 Unapplied			UFU	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	02/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.42
4090	05/05/2008	03/01/2008	\$286,908.05 PAYMENT			PR0	(\$2,675.09)	(\$196.04)	(\$2,175.72)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	04/01/2008	\$0.00 FEE		171	FR	(\$12.50)	\$0.00	\$0.00	\$0.00	(\$12.50)	\$0.00	\$0.00	\$0.00
4090	05/05/2008	04/01/2008	\$286,712.01 Non-Cash			AA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	04/01/2008	\$286,712.01 PAYMENT			AP	\$2,675.09	\$196.04	\$2,175.72	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	05/05/2008	05/25/2008	\$0.00 Comment			RPD	\$2,675.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	04/28/2008	03/01/2008	\$0.00 FEE		011	FB	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
4090	04/25/2008	03/01/2008	\$0.00 FEE		171	FB	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
4090	04/25/2008	03/01/2008	\$0.00 FEE		171	FEA	\$12.50	\$0.00	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	\$0.00
4090	04/25/2008	03/01/2008	\$286,908.05 PAYMENT			AP	\$2,880.28	\$160.79	\$2,416.16	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	04/25/2008	03/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$247.42)
4090	04/25/2008	04/25/2008	\$0.00 Comment			RPD	\$2,880.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4090	04/08/2008	02/01/2008	\$287,068.84 PAYMENT			PR1	(\$2,880.28)	(\$160.79)	(\$2,416.16)	(\$303.33)	\$0.00	\$0.00	\$0.00	\$0.00
4090	04/08/2008	02/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84
4090	03/28/2008	03/01/2008	\$286,908.05 PAYMENT			AP	\$2,880.28	\$160.79	\$2,416.16	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	03/28/2008	03/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.84)
4090	02/25/2008	02/01/2008	\$287,068.84 PAYMENT			AP	\$2,880.28	\$159.45	\$2,417.50	\$303.33	\$0.00	\$0.00	\$0.00	\$0.00
4090	02/25/2008	02/01/2008	\$0.00 Unapplied			UI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$128.84)
4090	02/05/2008	01/01/2008	\$287,228.29 Escrow Disb-Tax County			E90	(\$1,259.22)	\$0.00	\$0.00	(\$1,259.22)	\$0.00	\$0.00	\$0.00	\$0.00

4090 10/09/2009 DM ACTION/RESULT CD CHANGED FROM OAAI TO OAAI SERGIO CRUZ
4090 10/09/2009 DM B2 CALLED TO ADV THAT SHE WAS BEING TRANSF. SERGIO CRUZ
4090 10/09/2009 DM TO A PS AND THEN FOR SOME REASON CALL DISCONNECTED SERGIO CRUZ
4090 10/09/2009 DM SHE IS QUESTIONING THE FCL 10/07 B/C SHE MADE PMNT SERGIO CRUZ
4090 10/09/2009 DM AND IT WAS RCVD 10/02. ADV HER THAT PMNT WAS SERGIO CRUZ
4090 10/09/2009 DM SHORT. SHE ADV THAT REP. HAD ADV \$1244.65 BUT ADV SERGIO CRUZ
4090 10/09/2009 DM HER THAT IS NOT WHAT THE PLAN OR NOTES SAY. -SCRUZ SERGIO CRUZ
4090 10/09/2009 DM ACTION/RESULT CD CHANGED FROM BRTR TO OAAI SERGIO CRUZ
4090 10/09/2009 DM TT B2.VI ADV FCL SALE DT LF NEG CRD.B2 STATES THT LEMEITA SMITH
4090 10/09/2009 DM SHE CLLD IN EARLIER TODAY AND WAS ADV THT A SUP LEMEITA SMITH
4090 10/09/2009 DM WLD CONTACT AND SHE IS CALLING BK REQ A LEMEITA SMITH
4090 10/09/2009 DM SUP.EMAILED SUP XFRD TO APRIL EXT 2445 LEMEITA SMITH
4090 10/09/2009 DM ACTION/RESULT CD CHANGED FROM OAAI TO BRTR LEMEITA SMITH
4090 10/09/2009 DM TT BORR VAI, SHE STTS 3RD PARTY CAME TO HOME TODAY SHANETRA CULPEPPER
4090 10/09/2009 DM AND ADVS THEY PURCHASED THE HOME IN THE FCL SALE, SHANETRA CULPEPPER
4090 10/09/2009 DM ADVS BORR THE HOME WAS SOLD ON 10/7 DUE TO FUNDS SHANETRA CULPEPPER
4090 10/09/2009 DM NOT BEING RECD ON TIME AND THEY WERE SHORT, THE SHANETRA CULPEPPER
4090 10/09/2009 DM DWN PYMT WAS 1530.00 SHANETRA CULPEPPER
4090 10/09/2009 DM ACTION/RESULT CD CHANGED FROM OAAI TO OAAI SHANETRA CULPEPPER
4090 10/09/2009 DM AND BORR ONLY SENT 1244.65, SHE O/N FUNDS AND THEY SHANETRA CULPEPPER
4090 10/09/2009 DM WERE SIGNED FOR ON 10/2@ 9:23AM BY MOE IN SHANETRA CULPEPPER
4090 10/09/2009 DM WATERLOO.. UPS TRACK# 1Z6ER5750103176598. ADVS SHANETRA CULPEPPER
4090 10/09/2009 DM WILL HAVE SUPVR TO F/U ADVS TO ALLOW 24-48HRS, SHANETRA CULPEPPER
4090 10/09/2009 DM BEST POC# 720 472 2640..SCULPEP/6992 SHANETRA CULPEPPER
4090 10/09/2009 DM ACTION/RESULT CD CHANGED FROM BRSS TO OAAI SHANETRA CULPEPPER
4090 COL05 10/09/2009 CIT 015 New cit # 963 SHANETRA CULPEPPER
4090 COL05 10/09/2009 CIT Please follow in re to fcl sale on 10/7, see SHANETRA CULPEPPER
4090 COL05 10/09/2009 CIT my note teller 20208 SHANETRA CULPEPPER
4090 COL05 10/09/2009 CIT Thanks SHANETRA CULPEPPER
4090 INV 10/08/2009 CIT 012 DONE 10/08/09 BY TLR 15684 OLUSOLA AKINSOLA
4090 INV 10/08/2009 CIT TSK TYP 906-PRIV INV SALE-3 OLUSOLA AKINSOLA
4090 TAX20 10/08/2009 CIT 014 DONE 10/08/09 BY TLR 02174 ALEF MONROY
4090 TAX20 10/08/2009 CIT TSK TYP 551-TAX REQUEST FRO ALEF MONROY
4090 TAX20 10/08/2009 CIT 014 clsng cit 551. chngd to no pay as rqstd. ALEF MONROY
4090 TAX20 10/08/2009 CIT loaded stop & r codes ALEF MONROY
4090 10/08/2009 TX TAX COMMENTS: PER CIT 551-CANC TAXES 10/8 ALEF MONROY
4090 FCL20 10/08/2009 CIT 013 DONE 10/08/09 BY TLR 17320 ROHAN WRIGHT
4090 FCL20 10/08/2009 CIT TSK TYP 952-SALES RESULTS R ROHAN WRIGHT
4090 FSV 10/08/2009 NT Loan on 605 rpt - ran scripts to: code to not CLAIM TELLER - TEMP
4090 FSV 10/08/2009 NT inspect & to cncl open inspctns. Placed stop on CLAIM TELLER - TEMP
4090 FSV 10/08/2009 NT PIMS & if open, shut down prop pres tracking. CLAIM TELLER - TEMP
4090 MFC 10/07/2009 MERS NOTIFIED FRCLSR COMPLETE 10/07/09
4090 10/07/2009 FOR 10/07/09 - 09:41 - 44938 NEW TRAK SYSTEM ID

4090 10/07/2009 FOR User has updated the system for the
4090 10/07/2009 FOR following event: Bid Calculation
4090 10/07/2009 FOR Completed, completed on 10/7/2009
4090 10/07/2009 FOR 10/07/09 - 09:41 - 44938
4090 10/07/2009 FOR User has updated the system for the
4090 10/07/2009 FOR following event: Bid Approved,
4090 10/07/2009 FOR completed on 10/7/2009
4090 10/07/2009 FOR 10/07/09 - 09:41 - 44938
4090 10/07/2009 FOR User has updated the system for the
4090 10/07/2009 FOR following event: Bidding
4090 10/07/2009 FOR Instructions To Attorney, completed
4090 10/07/2009 FOR on 10/7/2009
4090 10/07/2009 FOR 10/07/09 - 09:41 - 44938
4090 10/07/2009 FOR User has updated the system for the
4090 10/07/2009 FOR following event: Bidding
4090 10/07/2009 FOR Instructions Received By Attorney,
4090 10/07/2009 FOR completed on 10/7/2009
4090 10/07/2009 FOR 10/07/09 - 17:50 - 44938
4090 10/07/2009 FOR ail:
4090 10/07/2009 FOR apexappraisalservices@comcast.net
4090 10/07/2009 FOR IAO \$190,000.00 REDEMPTION EXPIRES
4090 10/07/2009 FOR 10/19/2009
4090 10/07/2009 FOR 10/07/09 - 17:50 - 44938
4090 10/07/2009 FOR omments: : PROPERTY SOLD 10/7/09 A
4090 10/07/2009 FOR THIRD PARTY
4090 10/07/2009 FOR solutions for real estate 20140 E
4090 10/07/2009 FOR Edinborough Ct Parker , CO 80138 Em
4090 10/07/2009 FOR 10/07/09 - 17:50 - 44938
4090 10/07/2009 FOR User has completed the
4090 10/07/2009 FOR F11_SaleResultsCO data form with
4090 10/07/2009 FOR the following entries: Property
4090 10/07/2009 FOR Sold To: : Property Acquired Sale C
4090 10/07/2009 FOR 10/07/09 - 17:50 - 44938
4090 10/07/2009 FOR Process opened 10/7/2009 by user
4090 10/07/2009 FOR Jason Sisk.
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938
4090 10/07/2009 FOR Process opened 10/7/2009 by user
4090 10/07/2009 FOR Jason Sisk.
4090 10/07/2009 FOR 10/07/09 - 00:00 - 44938
4090 10/07/2009 FOR .net IAO \$190,000.00 REDEMPTION
4090 10/07/2009 FOR EXPIRES 10/19/2009

4090 10/07/2009 FOR 10/07/09 - 00:00 - 44938
4090 10/07/2009 FOR RD PARTY

4090 10/07/2009 FOR solutions for real estate 20140 E NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Edinborough Ct Parker , CO 80138 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Email: apexappraisalservices@comcast NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 00:00 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR User has edited the NEW TRAK SYSTEM ID
4090 10/07/2009 FOR F11_SaleResultsCO Data Form with NEW TRAK SYSTEM ID
4090 10/07/2009 FOR the following entries:
- Sale NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Comments PROPERTY SOLD 10/7/09 A THI NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 00:00 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR User has edited the NEW TRAK SYSTEM ID
4090 10/07/2009 FOR F11_SaleResultsCO Data Form with NEW TRAK SYSTEM ID
4090 10/07/2009 FOR the following entries:
-
4090 10/07/2009 FOR Property Sold To 3rd Party Sale
 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR .net IAO \$190,000.00 REDEMPTION NEW TRAK SYSTEM ID
4090 10/07/2009 FOR EXPIRES 10/19/2009 Property Sold NEW TRAK SYSTEM ID
4090 10/07/2009 FOR To: 3rd Party Sale NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR IRD PARTY NEW TRAK SYSTEM ID
4090 10/07/2009 FOR solutions for real estate 20140 E NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Edinborough Ct Parker , CO 80138 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Email: apexappraisalservices@comcast NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR User has completed the NEW TRAK SYSTEM ID
4090 10/07/2009 FOR F11_SaleResultsCO data form with NEW TRAK SYSTEM ID
4090 10/07/2009 FOR the following entries: Sale NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Comments: PROPERTY SOLD 10/7/09 A THI NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR User has updated the system for the NEW TRAK SYSTEM ID
4090 10/07/2009 FOR following event: Sale Held, NEW TRAK SYSTEM ID
4090 10/07/2009 FOR completed on 10/7/2009 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR 10/07/09 - 17:51 - 44938 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR User has updated the system for the NEW TRAK SYSTEM ID
4090 10/07/2009 FOR following event: Client System NEW TRAK SYSTEM ID
4090 10/07/2009 FOR Updated, completed on 10/7/2009 NEW TRAK SYSTEM ID
4090 10/07/2009 FOR BIDDING INSTRUCTIONS (609) COMPLETED 10/07/09 NEW TRAK SYSTEM ID
4090 BKR20 10/07/2009 CIT 014 NEW CIT 551 DISCONTINUE PAYMENT OF TAXES AND JASON SISK
4090 BKR20 10/07/2009 CIT CHANGE TO B SERVICE. JASON SISK
4090 BKR20 10/07/2009 CIT 013 NEW CIT 952 PROPERTY SOLD 10/7/09 A THIRD JASON SISK
4090 BKR20 10/07/2009 CIT PARTY solutions for real JASON SISK
4090 BKR20 10/07/2009 CIT estate 20140 E Edinborough Ct Parker , CO JASON SISK
4090 BKR20 10/07/2009 CIT 80138 Email: JASON SISK
4090 BKR20 10/07/2009 CIT apexappraisalservices@comcast.net IAO JASON SISK

4090	BKR20	10/07/2009	CIT	\$190,000.00 REDEMPTION EXPIRES 10/19/2009	JASON SISK
4090	BKR20	10/07/2009	CIT	012 NEW CIT 906 PROPERTY SOLD 10/7/09 A THIRD	JASON SISK
4090	BKR20	10/07/2009	CIT	PARTY solutions for real	JASON SISK
4090	BKR20	10/07/2009	CIT	estate 20140 E Edinborough Ct Parker , CO	JASON SISK
4090	BKR20	10/07/2009	CIT	80138 Email:	JASON SISK
4090	BKR20	10/07/2009	CIT	apexappraisalservices@comcast.net IAO	JASON SISK
4090	BKR20	10/07/2009	CIT	\$190,000.00 REDEMPTION EXPIRES 10/19/2009	JASON SISK
4090		10/07/2009	FOR	REDEMPTION	JASON SISK
4090		10/07/2009	FOR	TASK:0603-FCL-CHANGD FUPDT 10/19/09	JASON SISK
4090		10/07/2009	FOR	FORECLOSURE SALE (605) COMPLETED 10/07/09	JASON SISK
4090	STOP	10/07/2009	NT	WARNING CODE 5; Returning official check number	ZOILA ESCALANTE
4090	STOP	10/07/2009	NT	6365505039 in amount of \$1244.65; not enough to	ZOILA ESCALANTE
4090	STOP	10/07/2009	NT	reinstate	ZOILA ESCALANTE
4090		10/07/2009	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	ZOILA ESCALANTE
4090	LMT	10/07/2009	NT	Doc sent to image.	SHERI HEIDEMAN
4090		10/07/2009	LMT	FILE CLOSED (7) COMPLETED 10/07/09	LAURAN HARTMAN
4090		10/07/2009	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 10/07/09	LAURAN HARTMAN
4090		10/07/2009	FOR	REJECTED BY:SERVICER	LAURAN HARTMAN
4090		10/07/2009	FOR	REJECT REASON: OTHER	LAURAN HARTMAN
4090		10/07/2009	FOR	BWR REFUSES TO CONTRIBUTE. BWR DIDNT CALL BACK W/	LAURAN HARTMAN
4090		10/07/2009	FOR	CONF # OF PYMT. PROP WILL GO TO SALE 10/7	LAURAN HARTMAN
4090		10/07/2009	DM	REPAY PLAN CANCELED MANUALLY	LAURAN HARTMAN
4090	LMT	10/07/2009	NT	rcvd workout docs from bwr trk# n/a; snt to fax	CHARLIE JOHNSON
4090	LMT	10/07/2009	NT	team	CHARLIE JOHNSON
4090		10/05/2009	DM	PROMISE PLAN 17 BROKEN10/05/09 PROMISE DT 10/05/09	SYSTEM ID
4090	AGRMT	10/05/2009	NT	rcvd sgnd repay/forbearance trial agrmt.	KATHRINA UNCIANO
4090	AGRMT	10/05/2009	NT	sent to imaging.	KATHRINA UNCIANO
4090		10/02/2009	DM	EARLY IND: SCORE 106 MODEL EI90S	SYSTEM ID
4090	HAZ	10/02/2009	NT	ICC/BALBOA/MARY/CS	MARY SULLIVAN
4090	HAZ	10/02/2009	NT	SPOKE W/ Kristin	MARY SULLIVAN
4090	HAZ	10/02/2009	NT	CIR: Status of Draw	MARY SULLIVAN
4090	HAZ	10/02/2009	NT	Contact #: 720-472-2640	MARY SULLIVAN
4090	HAZ	10/02/2009	NT	ADV: need w/c, H/O using Roof Co, will have G/C	MARY SULLIVAN
4090	HAZ	10/02/2009	NT	refax contract as one on file is unclear	MARY SULLIVAN
4090		09/29/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=09/16/09	SYSTEM ID
4090		09/25/2009	FSV	INSP TYPE F CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
4090		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		09/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		09/25/2009	DMD	09/25/09 15:20:49 MSG ANS MACH	DAVOX INCOMING FILE
4090	HAZ	09/25/2009	NT	ICC/BALBOA/KHIGGINBOTHAM/RE	TYLER DOMINO
4090	HAZ	09/25/2009	NT	*****Rec'd Inbound Document*****	TYLER DOMINO
4090	HAZ	09/25/2009	NT	DOL: 6/7/09 TOL: property damage ins	TYLER DOMINO
4090	HAZ	09/25/2009	NT	Document type: h/o(gc), scope, h/o note	TYLER DOMINO

4090	HAZ	09/25/2009	NT	**note advises she will fax in w/c for gc she	TYLER DOMINO
4090	HAZ	09/25/2009	NT	chooses asap**	TYLER DOMINO
4090	HAZ	09/25/2009	NT	Action Taken: accepted	TYLER DOMINO
4090	HAZ	09/25/2009	NT	Next Step: first draw	TYLER DOMINO
4090	HAZ	09/25/2009	NT	Pending Items for Next Step: w/c for gc h/o will	TYLER DOMINO
4090	HAZ	09/25/2009	NT	hire	TYLER DOMINO
4090	FSV	09/25/2009	NT	Loan on pres new repay report, run CINS script to	REGINALD CARTER
4090	FSV	09/25/2009	NT	cncl any inspections on mtgs.	REGINALD CARTER
4090		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		09/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		09/24/2009	DMD	09/24/09 14:47:52 MSG ANS MACH	DAVOX INCOMING FILE
4090		09/24/2009	DM	TT B2 VAI,LC,CR,FRC/SALE 10/07/09, B2 STATS NO	ARKEISHA JOHNSON-SMI
4090		09/24/2009	DM	SURE WHY LAST PYMT COMPTED DIDN'T WORK,ADV PYMT	ARKEISHA JOHNSON-SMI
4090		09/24/2009	DM	TRETUN AND NEED COMP FINC PKG, UPDATE DTI SET/UP	ARKEISHA JOHNSON-SMI
4090		09/24/2009	DM	TRAIL \$1530.00 10/05/09, ADV OF WEB SITE TO OBIN	ARKEISHA JOHNSON-SMI
4090		09/24/2009	DM	THE W.O PKG....ASMITH2850	ARKEISHA JOHNSON-SMI
4090		09/24/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO BRSS	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	rfd:b2 laid off and only recd	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	unemployed,miscommton last trail plan	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	HMP MOD PRE-QUALIFICATION ANALYSIS	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	Owner-Occupancy & Units: PASS	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	Loan Balance Limit: PASS	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	Pre-Mod Front-End DTI: PASS	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	Recommendation: HMP - Set Up Special Forbearance	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	TRIAL MODIFICATION INFORMATION	ARKEISHA JOHNSON-SMI
4090	SFPW	09/24/2009	NT	Special Forbearance Payment Amount: 1,244.65	ARKEISHA JOHNSON-SMI
4090		09/24/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	ARKEISHA JOHNSON-SMI
4090		09/24/2009	RES	ON-LINE REPAYMENT SCHEDULE	ARKEISHA JOHNSON-SMI
4090	00	09/24/2009	RPA	REPAY PLAN SET UP	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	TEMP REPAY STARTED (4252) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	BPO ORDERED (4) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/24/2009	LMT	APPROVED FOR LMT 09/24/09	ARKEISHA JOHNSON-SMI
4090		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		09/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

4090		09/23/2009	DMD	09/23/09 09:28:44 MSG ANS MACH		
4090	STOP	09/23/2009	NT	WARNING CODE 5; Returning official check number	KIMBERLY MATHEWS	
4090	STOP	09/23/2009	NT	6365504983 in the amount of \$1,530.00; not enough	KIMBERLY MATHEWS	
4090	STOP	09/23/2009	NT	to reinstate	KIMBERLY MATHEWS	
4090		09/23/2009	OL	WDOYCSH-PYMT PROC-RTRN PYMT TO CUSTOMER	KIMBERLY MATHEWS	
4090	HMPS	09/22/2009	NT	Obama workout package provided in today's	API CSRV	
4090	HMPS	09/22/2009	NT	no-contact letter campaign	API CSRV	
4090		09/21/2009	FOR	09/19/09 - 11:20 - 44938	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	To allow time to complete the	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	bidding instructions. . Status:	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	Active, approval not required.	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	09/19/09 - 11:20 - 44938	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID	
4090		09/21/2009	FOR	10/7/2009. Reason: Other. Comments:	NEW TRAK SYSTEM ID	
4090		09/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	t	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	2009. Reason: sale scheduled for	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	10/7/09	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/18/09 - 10:56 - 44938	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	from 8/26/2009 to completed on 10/7/	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/18/09 - 08:29 - 85885	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	following event: Counsel	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	acknowledged Proceed with	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	foreclosure, completed on 9/18/2009	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/17/09 - 20:11 - 72695	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	following event: Advised Counsel to	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	Proceed with foreclosure, completed	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	on 9/18/2009	NEW TRAK SYSTEM ID	
4090		09/18/2009	FOR	09/17/09 - 20:11 - 00007	NEW TRAK SYSTEM ID	

4090		09/18/2009	FOR	nts: Hold Ended . Status: Active, approval not required.	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	09/17/09 - 20:11 - 00007	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	9/17/2009. Reason: Hold Ended. Comme	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	09/17/09 - 20:10 - 00007	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	nded . Status: Active, approval	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	not required.	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	09/17/09 - 20:10 - 00007	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	step Sale Held to 9/17/2009.	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	Reason: Hold Ended. Comments: Hold E	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	09/17/09 - 20:11 - 72695	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	Process opened 9/17/2009 by user	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	Zunora Binlays.	NEW TRAK SYSTEM ID
4090		09/18/2009	FOR	sale scheduled for 10/7/09	MICHELLE KELM
4090		09/18/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 10/07/09	MICHELLE KELM
4090	LMT	09/17/2009	NT	Broken repay - no pmt, sent denial letter, closed	ZUNORA BINLAYO
4090	LMT	09/17/2009	NT	LMit, resumed FCL in MS and NT.	ZUNORA BINLAYO
4090		09/17/2009	LMT	FILE CLOSED (7) COMPLETED 09/17/09	ZUNORA BINLAYO
4090		09/17/2009	OL	WDOYLM - REPAY PLAN CANCEL	ZUNORA BINLAYO
4090		09/16/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090	LMT	09/16/2009	NT	Docs sent to image.	SHERI HEIDEMAN
4090		09/15/2009	DM	REPAY PLAN CANCELED AUTOMATIC	LAWRENCE SCOTT
4090	AGRMT	09/15/2009	NT	RCVD SGND REPAY/FORBEARANCE TRIAL AGRMT.	KATHRINA UNCIANO
4090	AGRMT	09/15/2009	NT	SENT TO IMAGING.	KATHRINA UNCIANO
4090	HAZ	09/14/2009	NT	*****FOLLOW UP*****	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	ICC/BALBOA/IRENE	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	TYPE OF LOSS:property damage insured	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	LOAN CURRENT: fcl DD:11/01/08	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	LAST INSPECTION:n/a	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	RE BALANCE:7389.77	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	CALLED H/O: 720.472.2640 lft vm	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	SENT STATUS LETTER:yes	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	NEXT STEP:1st draw	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	PENDING ITEMS FOR NEXT STEP:host(gc) amt ins	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	will pay 10453.56 full ins est wc and caffi from	IFR REVIEW RESULTS
4090	HAZ	09/14/2009	NT	classic mechanical	IFR REVIEW RESULTS
4090	CBR	09/11/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090	CBR	09/11/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID

4090		09/07/2009	DM	PROMISE PLAN 29 BROKEN 09/07/09 PROMISE DT 09/05/09	SYSTEM ID
4090		09/02/2009	DM	EARLY IND: SCORE 106 MODEL EI90S	SYSTEM ID
4090		08/27/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
4090		08/26/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/07/09	SYSTEM ID
4090	ALT	08/26/2009	NT	sbo updated floor per note/rider. snt corr notice	JAN DRUVENGA
4090		08/24/2009	FOR	DEED EXECUT-RETRN ATT (622) COMPLETED 08/24/09	WILLIE WALTON
4090		08/24/2009	FOR	DEED EXECUT-RETRN ATT (622) UNCOMPLETED	WILLIE WALTON
4090		08/23/2009	FOR	DEED EXECUT-RETRN ATT (622) COMPLETED 08/21/09	BRENDA STAEHLE
4090		08/14/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		08/14/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		08/14/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
4090		08/14/2009	FOR	JUDGMENT DATE (602) COMPLETED 08/14/09	VANYA MCINTYRE
4090	HAZ	08/11/2009	NT	ICC/BALBOA/JanetS/CS	JANET SHETANO
4090	HAZ	08/11/2009	NT	Spoke w/Kristin	JANET SHETANO
4090	HAZ	08/11/2009	NT	CIR:return call	JANET SHETANO
4090	HAZ	08/11/2009	NT	ADV: h/o with notes AS left on account	JANET SHETANO
4090	HAZ	08/11/2009	NT	Contact#:720-472-2640	JANET SHETANO
4090		08/10/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
4090		08/07/2009	LMT	RECD EXECUTED DOCS (4100) COMPLETED 08/07/09	JOSELITA AQUISAY
4090		08/07/2009	LMT	repay deposit received.	JOSELITA AQUISAY
4090		08/06/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/07/09	SYSTEM ID
4090	ATTNC	08/05/2009	NT	ATTNC: F/U attempt on incomplete pkg by	JUSTIN GRIFFIN
4090	ATTNC	08/05/2009	NT	ISGN - 8/04/09	JUSTIN GRIFFIN
4090	ATTNC	08/05/2009	NT	Attempt - No Answer/No Contact	JUSTIN GRIFFIN
4090		08/05/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		08/04/2009	DM	EARLY IND: SCORE 106 MODEL EI90S	SYSTEM ID
4090	HAZ	08/04/2009	NT	ICC/Balboa/ASimon /RE: occ#1	AMY SIMON
4090	HAZ	08/04/2009	NT	*****CALLED HOMEOWNER*****	AMY SIMON
4090	HAZ	08/04/2009	NT	Loan Status: forec sale (8-26-09)	AMY SIMON
4090	HAZ	08/04/2009	NT	cld 720-472-2640, lft msg: h/o st must	AMY SIMON
4090	HAZ	08/04/2009	NT	chk hire g/c and amt ins co will pay \$10,453.56,	AMY SIMON
4090	HAZ	08/04/2009	NT	need full ins est, need to pick 1 roofer and to	AMY SIMON
4090	HAZ	08/04/2009	NT	pay Classic Mechanical need w/c & c'affi	AMY SIMON
4090	HAZ	08/04/2009	NT	ICC/Balboa/ASimon /RE: occ#1	AMY SIMON
4090	HAZ	08/04/2009	NT	*****Rec'd Inbound Document*****	AMY SIMON
4090	HAZ	08/04/2009	NT	Loan Status: forec sale (8-26-09)	AMY SIMON
4090	HAZ	08/04/2009	NT	Document type: h/o st (bad),	AMY SIMON
4090	HAZ	08/04/2009	NT	scope (invalid), 2 roof w/c, invoice	AMY SIMON
4090	HAZ	08/04/2009	NT	Action taken: reviewed	AMY SIMON
4090	HAZ	08/04/2009	NT	Next Step: 1st draw	AMY SIMON
4090	HAZ	08/04/2009	NT	Pending Items for Next Step: corrected docs	AMY SIMON
4090	HAZ	08/04/2009	NT	confirmation from Chelle to monitor	AMY SIMON
4090		08/03/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=07/24/09	SYSTEM ID

4090		07/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		07/30/2009	DMD	07/30/09 17:04:15 4	DAVOX INCOMING FILE
4090		07/30/2009	DMD	07/30/09 17:04:08 4	DAVOX INCOMING FILE
4090	FSV	07/30/2009	NT	Loan on pres new repay report, run CINS script to	SCRIPT-DEB MCCREA
4090	FSV	07/30/2009	NT	cncl any inspections on mtgs.	SCRIPT-DEB MCCREA
4090		07/29/2009	DM	B1 CI ADV OF THE NEG CBR AND LC ADV OF THE DUE	LAWRENCE SCOTT
4090		07/29/2009	DM	DATE ADV TO SEND IN AND MAKE SURE ON TIME NO GRAC	LAWRENCE SCOTT
4090		07/29/2009	DM	ADV 5MNTH PLAN SET UPO WITH BALLON ADV OF THE FCL	LAWRENCE SCOTT
4090		07/29/2009	DM	AND FCL SALE DATE ADV OF THE MG AND ADV TO CB WITH	LAWRENCE SCOTT
4090		07/29/2009	DM	CONFR# RFD CUST LOSS INCOME AND ADV MISSING DOCS	LAWRENCE SCOTT
4090		07/29/2009	DM	TO FAX FOR MOD UNEPLO DOCS 866-709-4744 LSCOTT2709	LAWRENCE SCOTT
4090		07/29/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	LAWRENCE SCOTT
4090		07/29/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	LAWRENCE SCOTT
4090		07/29/2009	RES	ON-LINE REPAYMENT SCHEDULE	LAWRENCE SCOTT
4090	00	07/29/2009	RPA	REPAY PLAN SET UP	LAWRENCE SCOTT
4090		07/29/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 07/29/09	LAWRENCE SCOTT
4090		07/29/2009	LMT	APPROVED FOR LMT 07/29/09	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	HMP MOD PRE-QUALIFICATION ANALYSIS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Owner-Occupancy & Units: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Loan Balance Limit: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Pre-Mod Front-End DTI: PASS	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	5mnth plan set up iao \$1528.92	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Recommendation: HMP - Set Up Special Forbearance	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	TRIAL MODIFICATION INFORMATION	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	Special Forbearance Payment Amount: 1,528.92 rfd	LAWRENCE SCOTT
4090	HMP	07/29/2009	NT	cust was unemploy loss income lscott2709	LAWRENCE SCOTT
4090	HAZ	07/29/2009	NT	ICC.Balboa//Joe.L./CS	JOE LONG
4090	HAZ	07/29/2009	NT	SPK: Kristin	JOE LONG
4090	HAZ	07/29/2009	NT	Contact#: 720.472.2640	JOE LONG
4090	HAZ	07/29/2009	NT	CIR: r/e process	JOE LONG
4090	HAZ	07/29/2009	NT	ADV: of docs req for first drw	JOE LONG
4090	HMPS	07/29/2009	NT	obama workout package provided in today 30 days to	API CSRV
4090	HMPS	07/29/2009	NT	sale (no contact) letter	API CSRV
4090	HAZ	07/24/2009	NT	ICC/BALBOA/JENNIFER/CASH SERVICES REP	JENNIFER SIORDIA
4090	HAZ	07/24/2009	NT	*****QA COMPLETE*****	JENNIFER SIORDIA
4090	HAZ	07/24/2009	NT	QA OF: DEPOSIT IAO \$7389.77	JENNIFER SIORDIA

4090 HAZ 07/24/2009 NT NO ISSUES JENNIFER SIORDIA
4090 HAZ 07/24/2009 NT MAILED TO LENDER FOR DEPOSIT VIA: O/N FED EX JENNIFER SIORDIA
4090 HAZ 07/24/2009 NT FED EX# 7977 9101 4860 JENNIFER SIORDIA
4090 HAZ 07/24/2009 NT ICC/BALBOA/SylviaO /RE SYLVIA OMARI
4090 HAZ 07/24/2009 NT *****Deposit Requested***** SYLVIA OMARI
4090 HAZ 07/24/2009 NT Deposit request iao:\$7,389.77 SYLVIA OMARI
4090 HAZ 07/24/2009 NT Next step:1st drw SYLVIA OMARI
4090 HAZ 07/24/2009 NT Pending items for next step:HO state, WC SYLVIA OMARI
4090 HAZ 07/24/2009 NT and ins est SYLVIA OMARI
4090 HAZ 07/24/2009 NT Payee header requested?NO, no WC SYLVIA OMARI
4090 HAZ 07/24/2009 NT ICC/BALBOA/ somari / RE SYLVIA OMARI
4090 HAZ 07/24/2009 NT *****REC'D INSURANCE CHECK***** SYLVIA OMARI
4090 HAZ 07/24/2009 NT - REC'D CHECK IAO\$7,389.77 SYLVIA OMARI
4090 HAZ 07/24/2009 NT - PAYABLE:Michael and Kristin Karmazyn SYLVIA OMARI
4090 HAZ 07/24/2009 NT -ALSO RECEIVED:HO note SYLVIA OMARI
4090 HAZ 07/24/2009 NT - ENDORSED PROPERLY:yes SYLVIA OMARI
4090 HAZ 07/24/2009 NT - ACTION TAKEN:Deposited SYLVIA OMARI
4090 HAZ 07/24/2009 NT - TOTAL AMNT REC'D TO DATE: SYLVIA OMARI
4090 HAZ 07/24/2009 NT - NEXT STEP:1st drw SYLVIA OMARI
4090 HAZ 07/24/2009 NT - PENDING ITEMS FOR NEXT STEP: HO state, wc and SYLVIA OMARI
4090 HAZ 07/24/2009 NT ins est. SYLVIA OMARI
4090 HAZ 07/24/2009 NT ICC/BALBOA/ somari / RE SYLVIA OMARI
4090 HAZ 07/24/2009 NT *****FOLLOW UP***** SYLVIA OMARI
4090 HAZ 07/24/2009 NT - LOAN CURRENT:Deliq, 10/01/2008 SYLVIA OMARI
4090 HAZ 07/24/2009 NT - LAST INSPECTION:n/a SYLVIA OMARI
4090 HAZ 07/24/2009 NT - RE/BALANCE: \$0 SYLVIA OMARI
4090 HAZ 07/24/2009 NT - CALLED BRRW:at 303-748-3574 & 303800747 and both SYLVIA OMARI
4090 HAZ 07/24/2009 NT #s are nt good. SYLVIA OMARI
4090 HAZ 07/24/2009 NT - SENT STATUS LETTER: yes SYLVIA OMARI
4090 HAZ 07/24/2009 NT - NEXT STEP: 1st drw SYLVIA OMARI
4090 HAZ 07/24/2009 NT - PENDING ITEMS FOR NEXT STEP:Ho state, ins est SYLVIA OMARI
4090 HAZ 07/24/2009 NT and WC SYLVIA OMARI
4090 HAZ 07/23/2009 NT ICC/BALBOA/UW/Cash Services Rep ULYANA WALDMAN
4090 HAZ 07/23/2009 NT *****Recd Insurance Check***** ULYANA WALDMAN
4090 HAZ 07/23/2009 NT Recd check iao: 7389.77 ULYANA WALDMAN
4090 HAZ 07/23/2009 NT Payable to: Michael & Kristin Karmazyn & GMAC ULYANA WALDMAN
4090 HAZ 07/23/2009 NT Action taken: Set up ELR & Ins. loss ULYANA WALDMAN
4090 07/21/2009 D28 FORCED BILLING STATEMENT FROM REPORT R628 SYSTEM ID
4090 07/20/2009 FOR 07/20/09 - 10:46 - 44938 NEW TRAK SYSTEM ID
4090 07/20/2009 FOR t NEW TRAK SYSTEM ID
4090 07/20/2009 FOR 07/20/09 - 10:46 - 44938 NEW TRAK SYSTEM ID
4090 07/20/2009 FOR User has completed the Sale NEW TRAK SYSTEM ID
4090 07/20/2009 FOR Scheduled For data form with the NEW TRAK SYSTEM ID

4090	07/20/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	07/20/09 - 10:47 - 44938	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	2009. Reason: sale reprojected due	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	to workout	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	07/20/09 - 10:47 - 44938	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	from 7/29/2009 to completed on 8/26/	NEW TRAK SYSTEM ID
4090	07/20/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 08/26/09	NEW TRAK SYSTEM ID
4090	07/10/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090	07/10/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090	07/07/2009	NT	HFN-GMAC DVN sent week of 06/08/09 - see 24Carat	API CSRV
4090	07/06/2009	LMT	LMT BPO/APPRaisal REC ADDED	JONATHAN VEGA
4090	07/06/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=07/01/09	CHRISTINE PRESTON
4090	07/02/2009	DM	EARLY IND: SCORE 110 MODEL EI90S	SYSTEM ID
4090	07/01/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	ADAM BJORKLUND
4090	06/26/2009	FOR	06/26/09 - 11:37 - 44938	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	t	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	06/26/09 - 11:37 - 44938	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	User has completed the Sale	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	Scheduled For data form with the	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	following entries: Sale	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	Postponement Reason: : Client Reques	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	06/26/09 - 11:38 - 44938	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	For. User changed date completed	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	from 7/1/2009 to completed on 7/29/2	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	06/26/09 - 11:38 - 44938	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	009. Reason: SALE REPROJECTED TO	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	7/29/09 DUE TO WORKOUT	NEW TRAK SYSTEM ID
4090	06/26/2009	FOR	SALE REPROJECTED TO 7/29/09 DUE TO	MICHELLE KELM
4090	06/26/2009	FOR	WORKOUT	MICHELLE KELM
4090	06/26/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 07/29/09	MICHELLE KELM
4090	06/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090	06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	06/16/2009	DMD	06/15/09 20:45:19 VACANT	DAVOX INCOMING FILE
4090	06/16/2009	FOR	06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090	06/16/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
4090	06/16/2009	FOR	Through:6/30/2009 Fees: 875.00	NEW TRAK SYSTEM ID

4090		06/16/2009	FOR	Costs: 1506.26 Comment:	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	- To: Fritz Vidal (GMAC) / Message:	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Fees and costs have been submitted	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	for all of the requested processes.	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/15/09 - 20:30 - 84218	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	entered for this loan by Fritz	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Vidal, good through 6/30/2009	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	06/16/09 - 07:56 - 43684	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
4090		06/16/2009	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090	COL19	06/16/2009	CIT	011 Co-Borrower unemployment benefit missing fromw	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	orkout package,we need a letter of beenfit	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	from provider stating the duration,frequency &	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	amt of beenfit. Duration shud be atleast 9	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	mnths from now...Shafiq	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	011 New CIT 835 Mod refaral	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	010 DONE 06/16/09 BY TLR 31329	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	TSK TYP 602-CASH FLOW ADDIT	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	009 DONE 06/16/09 BY TLR 31329	SHAFIQ AHMED
4090	COL19	06/16/2009	CIT	TSK TYP 835-PRE-LOSS MIT MO	SHAFIQ AHMED
4090	PARPK	06/15/2009	NT	see previous notes, ict-glee1@2863	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	010 NEW CIT 602: Fax rcd, paystubs, missing:	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	hardship letter, form 4506-t, imaged as wout,	FRITZ VIDAL
4090	COL08	06/15/2009	CIT	ict-glee1@2863	FRITZ VIDAL
4090		06/12/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		06/12/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	06/11/09 21:00:55 VACANT	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/12/2009	DMD	06/12/09 18:49:03 VACANT	DAVOX INCOMING FILE
4090		06/12/2009	LMT	LMT BPO/APPRaisal REC ADDED	CARLOS OLIVAS
4090		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/11/2009	DMD	06/10/09 20:39:32 VACANT	DAVOX INCOMING FILE
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID

4090		06/11/2009	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Through:6/30/2009 Fees: 787.50	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Costs: 1506.26 Comment:	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	rocesses.	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	- To: Catherine Tan (GMAC) /	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Message: Fees and costs have been	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	06/10/09 - 01:12 - 78073	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	entered for this loan by Catherine	NEW TRAK SYSTEM ID
4090		06/11/2009	FOR	Tan, good through 6/30/2009	NEW TRAK SYSTEM ID
4090		06/11/2009	LMT	LMT BPO/APPRaisal REC ADDED	CARLOS OLIVAS
4090		06/10/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=06/01/09	SYSTEM ID
4090		06/10/2009	FOR	LMT BORR FIN REC ADDED	CATHERINE TAN
4090	PARPK	06/10/2009	NT	see previous notes, ict-glee1@2863	CATHERINE TAN
4090	COL08	06/10/2009	CIT	009 new cit 835: fax rcvd financial, hardship	CATHERINE TAN
4090	COL08	06/10/2009	CIT	affidavit, income tax return, missing: poi,	CATHERINE TAN
4090	COL08	06/10/2009	CIT	hardship letter, form 4506-t, imaged as wout,	CATHERINE TAN
4090	COL08	06/10/2009	CIT	ict-glee1@2863	CATHERINE TAN
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	06/08/09 21:01:42 VACANT	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/09/2009	DMD	06/09/09 15:01:15 VACANT	DAVOX INCOMING FILE
4090		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/05/2009	DMD	06/05/09 19:38:01 VACANT	DAVOX INCOMING FILE
4090		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		06/04/2009	DMD	06/04/09 19:19:06 VACANT	DAVOX INCOMING FILE
4090		06/04/2009	FOR	06/03/09 - 20:32 - 64285	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Intercom From: Goldman, Jill - To:	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Arciaga, Elvira; / Subject: Hold	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	Request/	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	t	NEW TRAK SYSTEM ID
4090		06/04/2009	FOR	06/03/09 - 19:41 - 36402	NEW TRAK SYSTEM ID

4090 06/04/2009 FOR User has completed the Sale NEW TRAK SYSTEM ID
4090 06/04/2009 FOR Scheduled For data form with the NEW TRAK SYSTEM ID
4090 06/04/2009 FOR following entries: Sale NEW TRAK SYSTEM ID
4090 06/04/2009 FOR Postponement Reason: : Client Reques NEW TRAK SYSTEM ID
4090 06/04/2009 FOR 06/03/09 - 19:41 - 36402 NEW TRAK SYSTEM ID
4090 06/04/2009 FOR 09. Reason: Sale reprojected to NEW TRAK SYSTEM ID
4090 06/04/2009 FOR 7/1/09 due to file on hold for NEW TRAK SYSTEM ID
4090 06/04/2009 FOR workout. NEW TRAK SYSTEM ID
4090 06/04/2009 FOR 06/03/09 - 19:41 - 36402 NEW TRAK SYSTEM ID
4090 06/04/2009 FOR User has updated the system for the NEW TRAK SYSTEM ID
4090 06/04/2009 FOR following event: Sale Scheduled NEW TRAK SYSTEM ID
4090 06/04/2009 FOR For. User changed date completed NEW TRAK SYSTEM ID
4090 06/04/2009 FOR from 5/6/2009 to completed on 7/1/20 NEW TRAK SYSTEM ID
4090 06/03/2009 DMD 00/00/00 00:00:00 DAVOX INCOMING FILE
4090 06/03/2009 DMD 00/00/00 00:00:00 DAVOX INCOMING FILE
4090 06/03/2009 DMD 06/02/09 21:00:24 VACANT DAVOX INCOMING FILE
4090 06/03/2009 FOR 06/03/09 - 13:20 - 50007 NEW TRAK SYSTEM ID
4090 06/03/2009 FOR nt: User has ended the hold. Hold NEW TRAK SYSTEM ID
4090 06/03/2009 FOR End Date: 06/03/2009. Hold type: NEW TRAK SYSTEM ID
4090 06/03/2009 FOR Loss Mitigation Workout NEW TRAK SYSTEM ID
4090 06/03/2009 FOR 06/03/09 - 13:20 - 50007 NEW TRAK SYSTEM ID
4090 06/03/2009 FOR Intercom From: Jill Goldman, GMAC - NEW TRAK SYSTEM ID
4090 06/03/2009 FOR To: Elvira Arciaga (GMAC) / NEW TRAK SYSTEM ID
4090 06/03/2009 FOR Subject: Hold Request/Message: NEW TRAK SYSTEM ID
4090 06/03/2009 FOR System updated for the following eve NEW TRAK SYSTEM ID
4090 06/03/2009 FOR 06/03/09 - 13:20 - 00007 NEW TRAK SYSTEM ID
4090 06/03/2009 FOR Status: Active, approval not NEW TRAK SYSTEM ID
4090 06/03/2009 FOR required. NEW TRAK SYSTEM ID
4090 06/03/2009 FOR 06/03/09 - 13:20 - 00007 NEW TRAK SYSTEM ID
4090 06/03/2009 FOR System updated for the following NEW TRAK SYSTEM ID
4090 06/03/2009 FOR event: User has reprojected the NEW TRAK SYSTEM ID
4090 06/03/2009 FOR step Sale Held to 6/3/2009. Reason: NEW TRAK SYSTEM ID
4090 06/03/2009 FOR Hold Ended. Comments: Hold Ended . NEW TRAK SYSTEM ID
4090 LMT 06/03/2009 NT Removing fcl hold in NT- payment rejected due to JILL GOLDMAN
4090 LMT 06/03/2009 NT delinquent amount owed. no other workout in JILL GOLDMAN
4090 LMT 06/03/2009 NT progress. jgoldman6570 JILL GOLDMAN
4090 06/02/2009 DM EARLY IND: SCORE 110 MODEL EI90S SYSTEM ID
4090 STOP 06/02/2009 NT Returned Wu 5614783653 for 2000.00 as 0 of 9 pymts MARIA HERNANDEZ
4090 STOP 06/02/2009 NT due MARIA HERNANDEZ
4090 06/02/2009 NT 2000.00 REVERSED-MISAPPLIED MARIA HERNANDEZ
4090 06/01/2009 FSV INSP TYPE F ORDERED; REQ CD =AUTO DELQ SYSTEM ID
4090 05/28/2009 DMD 00/00/00 00:00:00 DAVOX INCOMING FILE
4090 05/28/2009 DMD 00/00/00 00:00:00 DAVOX INCOMING FILE

4090	05/28/2009	DMD	05/28/09 18:48:37 VACANT	
4090	05/28/2009	FOR	Sale reprojected to 7/1/09 due to	MICHELLE KELM
4090	05/28/2009	FOR	file on hold for workout.	MICHELLE KELM
4090	05/28/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 07/01/09	MICHELLE KELM
4090	05/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/27/2009	DMD	05/27/09 19:36:39 VACANT	DAVOX INCOMING FILE
4090	HMPS	05/26/2009	NT Home Affordable Modification program sent to	API CSRV
4090	HMPS	05/26/2009	NT borrower	API CSRV
4090	05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/25/2009	DMD	05/25/09 13:12:57 VACANT	DAVOX INCOMING FILE
4090	05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/22/2009	DMD	05/22/09 19:47:08 VACANT	DAVOX INCOMING FILE
4090	05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/20/2009	DMD	05/20/09 18:37:31 VACANT	DAVOX INCOMING FILE
4090	05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/19/2009	DMD	05/18/09 21:09:10 VACANT	DAVOX INCOMING FILE
4090	05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/19/2009	DMD	05/19/09 18:51:10 VACANT	DAVOX INCOMING FILE
4090	05/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090	05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090	05/15/2009	DMD	05/15/09 20:05:55 VACANT	DAVOX INCOMING FILE
4090	05/14/2009	OL	WDOYLM - REPAY PLAN CANCEL	ARVIND TIRKEY
4090	05/14/2009	LMT	FILE CLOSED (7) COMPLETED 05/14/09	ARVIND TIRKEY
4090	05/14/2009	LMT	LOSS MIT DENIED BORROWER REFUSES TO CONTRIBUTE	ARVIND TIRKEY
4090	05/14/2009	LMT	TRIAL MOD FAILED (1053) COMPLETED 05/14/09	ARVIND TIRKEY
4090	05/08/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090	05/08/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090	05/08/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=05/01/09	SYSTEM ID
4090	05/05/2009	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
4090	05/04/2009	DM	EARLY IND: SCORE 115 MODEL EI90S	SYSTEM ID
4090	05/04/2009	DM	BWR MADE PYMT TODAY IN AMT \$2000.00 BY WU..MTCN#	DENNIS INBARAJ
4090	05/04/2009	DM	5015889850....DENNIS	DENNIS INBARAJ
4090	05/04/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	DENNIS INBARAJ
4090	05/04/2009	FOR	Sale reprojected to 6/3/09 due to	MICHELLE KELM
4090	05/04/2009	FOR	file on hold for loss mitigation	MICHELLE KELM
4090	05/04/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 06/03/09	MICHELLE KELM

4090		05/04/2009	DM	BRWR CALD INT TO SAY THT THE CHECK WAS SENT BACK	MARK ORTIZ
4090		05/04/2009	DM	AS THE PMT SHULD BE THRU CERT FUNDS INFORMD THT	MARK ORTIZ
4090		05/04/2009	DM	IT SHULD BE THRU CERT FUND SHE SAYS THT NO ONE	MARK ORTIZ
4090		05/04/2009	DM	INFORMD AND SHE WILL MAKE THE PMT TODAY AFTERNOON	MARK ORTIZ
4090		05/04/2009	DM	ADV TO CLLBCK AND PROVIDE THE MTCN # WILL EML	MARK ORTIZ
4090		05/04/2009	DM	SPLST FOR THE SAME...MEENA/MONA	MARK ORTIZ
4090		05/04/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	MARK ORTIZ
4090		05/01/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		05/01/2009	DMD	04/30/09 18:46:23	No Answer
4090		05/01/2009	DMD	04/30/09 14:45:21	No Answer
4090		05/01/2009	DMD	04/30/09 10:41:18	No Answer
4090		04/30/2009	DMD	04/29/09 18:54:25	SIT-TONE
4090		04/30/2009	DMD	04/29/09 14:49:13	No Answer
4090		04/30/2009	DMD	04/29/09 10:41:11	SIT-TONE
4090		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		04/27/2009	DMD	04/25/09 15:27:53	Par3 Exp Msg
4090		04/24/2009	DMD	04/24/09 16:57:17	SIT-TONE
4090		04/24/2009	DMD	04/24/09 14:13:20	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/24/09 10:32:25	SIT-TONE
4090		04/24/2009	DMD	04/23/09 18:49:10	No Answer
4090		04/24/2009	DMD	04/23/09 14:51:26	DAVOX INCOMING FILE
4090		04/24/2009	DMD	04/23/09 10:37:20	SIT-TONE
4090		04/21/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	LUIS GIRON
4090	STOP	04/21/2009	NT	Returning personal check number 1194 in amount of	LUIS GIRON
4090	STOP	04/21/2009	NT	\$2000.00. CERTIFIED FUNDS REQUIRED.	LUIS GIRON
4090		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		04/20/2009	DM	PROMISE BROKEN 04/20/09 PROMISE DT 04/20/09	SYSTEM ID
4090		04/13/2009	DMD	03/25/09 18:52:05	SIT-TONE
4090		04/13/2009	DMD	03/25/09 14:56:20	DAVOX INCOMING FILE
4090		04/13/2009	DMD	03/25/09 10:41:23	No Answer
4090		04/10/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		04/10/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090		04/08/2009	ARC	AUTO RESET NSF COUNTER = 0	SYSTEM ID
4090		04/02/2009	DM	EARLY IND: SCORE 115 MODEL EI90S	SYSTEM ID
4090	AGRMT	04/01/2009	NT	rcvd sgnd agrmt sent to imaging 4/1/01	KATHRINA UNCIANO
4090		03/30/2009	FOR	HEARING COMPLETE (624) COMPLETED 03/30/09	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/26/09 - 08:38 - 66258	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	File on Hold, completed on 3/26/2009	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/25/09 - 23:59 - 64285	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	Process opened 3/25/2009 by user	NEW TRAK SYSTEM ID

4090		03/26/2009	FOR	Elvira Arciaga.	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	03/25/09 - 23:59 - 64285	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
4090		03/26/2009	FOR	3/26/2009	NEW TRAK SYSTEM ID
4090		03/26/2009	DM	THE BRW CALLED IN WANTED TO CHECK ON THE STATU OF	PALLAV DAS
4090		03/26/2009	DM	THE REPAY PLAN ADVISED TO MAKE THE PAYMENT ON	PALLAV DAS
4090		03/26/2009	DM	REPAY PLAN AND THEN ONLY THEN WILL THE ACCOUNT	PALLAV DAS
4090		03/26/2009	DM	BE REVIEWED SHE ACK THAT.PALDAS	PALLAV DAS
4090		03/26/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	PALLAV DAS
4090	LMT	03/26/2009	NT	repay deposit received;	SHONNTAE MCGLOTHIN
4090	LMT	03/26/2009	NT	reassign file to ARVIND TIRKEY	SHONNTAE MCGLOTHIN
4090		03/26/2009	LMT	TRIAL MOD EXECUTED (1055) COMPLETED 03/26/09	SHONNTAE MCGLOTHIN
4090		03/26/2009	LMT	RECD EXECUTED DOCS (4100) COMPLETED 03/26/09	SHONNTAE MCGLOTHIN
4090	FSV	03/23/2009	NT	Loan on pres new repay report, run CINS script to	CLAIM TELLER - TEMP
4090	FSV	03/23/2009	NT	cncl any inspections on mtgs.	CLAIM TELLER - TEMP
4090	RTLS	03/23/2009	NT	trial modification agreement sent	ROSEMARY LOVE
4090		03/20/2009	DM	PROMISE BROKEN 03/20/09 PROMISE DT 03/20/09	SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:48 - 62221	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	entered for this loan by Arvind	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Tirkey, good through 4/20/2009	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	98	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Through:4/20/2009 Fees: 787.50	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Costs: 1491.48 Comment: Estimated	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	fees and costs g/t 4/17/09 are 2278.	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:57 - 43684	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	03/20/09 - 11:58 - 62221	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	completed for this loan by Arvind	NEW TRAK SYSTEM ID
4090		03/20/2009	FOR	Tirkey	NEW TRAK SYSTEM ID
4090	MOD	03/20/2009	NT	3 month trial modification consisting of a down	ARVIND TIRKEY
4090	MOD	03/20/2009	NT	payment of \$4000 and a monthly contribution of	ARVIND TIRKEY
4090	MOD	03/20/2009	NT	\$2035. Upon successful completion of the trial	ARVIND TIRKEY
4090	MOD	03/20/2009	NT	the estimated mod terms will be: Mod Type: Cap;	ARVIND TIRKEY
4090	MOD	03/20/2009	NT	Interest Rate Type: ARM to ARM; Interest Rate:	ARVIND TIRKEY

4090	MOD	03/20/2009	NT	0.0485; Index Rate: 0.039; Margin: 0.0095; Arm Freeze: 5 Year Freeze; NPV: \$13574.27;	ARVIND TIRKEY
4090	LMT	03/20/2009	NT	Upon successful completion of the trial the estimated mod terms will be: Mod Type: Cap;	ARVIND TIRKEY
4090	LMT	03/20/2009	NT	Interest Rate Type: ARM to ARM; Interest Rate: 0.0485; Index Rate: 0.039; Margin: 0.0095; Arm Freeze: 5 Year Freeze; NPV: \$13574.27; Additional Notes: The borrower does not have enough savings to reinstate the loan and their financials do not support a repayment plan. B1 OUT OF WORK JAN 2007 UNTIL FEB 2008 LOI 642.00 LESS A MTH AND RATE INCREASE The credit report has been reviewed.; Additional Lien(s): N/A; Policy Exceptions: None Trial Modification Justification: Hardship: Curtailment of income; Date: 1/1/2007-3/20/2009; Monetary Impact: \$20562.95; Income : \$4550; Current Payment: \$2686.58; Non-Mortgage Expenses: \$2060; Cushion: \$455; Pre-Mod DTI: 1.14; Target Payment: \$2035; BPO : \$265000; Pre Mod Total Debt: \$306475.81; LTV : 1.16; Proposed Solution: GMAC Mortgage proposes a 3 month trial modification consisting of a down payment of \$4000 and a monthly contribution of \$2035.	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	TRIAL MOD APPROVED (1052) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 03/20/09	ARVIND TIRKEY
4090	00	03/20/2009	RPA	REPAY PLAN SET UP	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	BPO OBTAINED (5) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	BPO ORDERED (4) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	PURSUE LN MODIFCATN (1000) COMPLETED 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 03/20/09	ARVIND TIRKEY
4090	MOD	03/20/2009	NT	resetting mod based on the financials. Atirkey	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	APPROVED FOR LMT 03/20/09	ARVIND TIRKEY
4090	LMT	03/20/2009	LMT	FILE CLOSED (7) COMPLETED 03/20/09	ARVIND TIRKEY
4090	DM	03/20/2009	DM	B2 CI STTD AGAIN PYMT WAS REJECTED.. ADVSD AS NEED THE PYMT AS CERF FUND.. ADVSD MOD IS NOT VALID NOW AND WILL REQ MOD SPC TO SEE IF RESET IS POSSIBLE.. BORR STT SHE WILL SEND \$4000 TODAY BY MG.. GAVE	NANDAKISHORE BAISE
4090	DM	03/20/2009	DM		NANDAKISHORE BAISE
4090	DM	03/20/2009	DM		NANDAKISHORE BAISE
4090	DM	03/20/2009	DM		NANDAKISHORE BAISE

4090	03/20/2009	DM	THE RCV CODE.. NBHAISE/ANDY	NANDAKISHORE BAISE
4090	03/20/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	NANDAKISHORE BAISE
4090	03/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090	03/13/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090	03/13/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
4090	03/12/2009	FOR	03/12/09 - 15:23 - 60094	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	d not send certified funds. He	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	needs to contact gmac to assure fcl	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	is put on hold. thanks.	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	03/12/09 - 15:23 - 60094	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	Type: Hold FC. Comments: borrower di	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	03/12/09 - 15:27 - 66258	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	Intercom From: Fritz, Kimberly -	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	To: Quinones, Celina; / Subject:	NEW TRAK SYSTEM ID
4090	03/12/2009	FOR	Issue Request/	NEW TRAK SYSTEM ID
4090	03/11/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	MARCO RUIZ
4090	STOP	03/11/2009	NT Returning EM Personal Check# 1115 for \$4,000.00	MARCO RUIZ
4090	STOP	03/11/2009	NT since customer is required to send CERTIFIED	MARCO RUIZ
4090	STOP	03/11/2009	NT FUNDS.-	MARCO RUIZ
4090	03/10/2009	FOR	TASK:0624-FCL-CHANGD FUPDT 03/30/09	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	03/06/09 - 14:47 - 68710	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	following event: Hearing Complete,	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	completed on 3/30/2009	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	onth - not sure what to do now - I	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	had faxed all the documents to your	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	office in February Kristin	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	Karmazyn	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	ived a court documented from you	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	/court stating foreclosure I had	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	worked out re-payment plan with	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	Homecoming and just paid the first m	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	ents: Please see the below email	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	from the borrower and advise if	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	this file is supposed to be on	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	hold: Mr. Groen I have rece	NEW TRAK SYSTEM ID
4090	03/10/2009	FOR	03/10/09 - 13:16 - 66258	NEW TRAK SYSTEM ID

4090 03/10/2009 FOR System updated for the following
4090 03/10/2009 FOR event: User has created a
4090 03/10/2009 FOR Process-Level issue for this
4090 03/10/2009 FOR loan.Issue Type: Hold FC. Issue Comm
4090 03/10/2009 FOR 03/10/09 - 13:16 - 66258
4090 03/10/2009 FOR (303)748-3574 VM 1-800-955-0586
4090 03/10/2009 FOR *203 Status: Active
4090 03/10/2009 FOR 03/10/09 - 13:16 - 66258
4090 03/10/2009 FOR Celina Quinones - (Cont) -
4090 03/10/2009 FOR Director of Facilities 6551 S.
4090 03/10/2009 FOR Revere Pkwy. Suite 240 Englewood,
4090 03/10/2009 FOR Co. 80111 Fax(720) 875-0525 Cell
4090 03/04/2009 D19 ARM CHANGE NOTICE CREATED - LETTER
4090 03/03/2009 DM EARLY IND: SCORE 115 MODEL EI90S
4090 LMT 03/03/2009 NT ORIGINAL MOD DOC SHIPPED TO
4090 LMT 03/03/2009 NT WELLS FARGO CUSTODIAN.
4090 INQ30 02/25/2009 CIT 008 DONE 02/25/09 BY TLR 01369
4090 INQ30 02/25/2009 CIT TSK TYP 110-HISTORY REQUEST
4090 INQ30 02/25/2009 CIT 008 closing cit 110 mailed hsty.
4090 INQ30 02/25/2009 NT ENHANCED HISTORY LETTER PRINTED
4090 INQ 02/23/2009 NT email, b1 forgot user name and PW. provided user
4090 INQ 02/23/2009 NT name and informed how to retrieve PW.
4090 INQ 02/23/2009 NT adriant8978247
4090 INQ90 02/19/2009 CIT 008 new cit 110 Please send copy of history
4090 INQ90 02/19/2009 CIT starting 10/01/08-current to fax#720.875.0525
4090 INQ90 02/19/2009 CIT att:Kristin Karmazyn.lynnettab/4091
4090 02/19/2009 DM TT B WANTS TO GET PAYMENT HISTORY ..TRANSFERRED TO
4090 02/19/2009 DM CUST CARE..BKESAGALLA
4090 02/19/2009 DM ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4090 02/19/2009 DM B2 CI TO INFRM THT UNABLE TO LOG-IN. WANTS TO KNW
4090 02/19/2009 DM ABT MOD.GAVE MOD TERMS. B ACK. CALL TRNSFRD TO CUS
4090 02/19/2009 DM SERVICE FOR THE LOG IN ISSE. HEMANT.K/
4090 02/19/2009 DM ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4090 02/19/2009 D28 BILLING STATEMENT FROM REPORT R628
4090 02/13/2009 CBR FORECLOSURE STARTED
4090 02/13/2009 CBR DELINQUENT: 150 DAYS
4090 ALT 02/05/2009 NT Sent manual arm adjustment letter.
4090 02/03/2009 ET ARM CHANGE NOTICE SCHEDULED FOR 02/04/09
4090 02/03/2009 DM EARLY IND: SCORE 121 MODEL EI90S
4090 02/02/2009 FOR 02/02/09 - 10:51 - 36156
4090 02/02/2009 FOR User has updated the system for the
4090 02/02/2009 FOR following event: Sale Scheduled
4090 02/02/2009 FOR For, completed on 5/6/2009

4090		02/02/2009	FOR	02/02/09 - 10:51 - 36156	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	Process opened 2/2/2009 by user	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	Renee Fenney.	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 05/06/09	NEW TRAK SYSTEM ID
4090		02/02/2009	FOR	SALE SCHEUDLED (604) COMPLETED 02/02/09	MICHELLE KELM
4090		02/02/2009	FOR	sale	MICHELLE KELM
4090		02/02/2009	FOR	TASK:0604-FCL-CHANGD FUPDT 05/06/09	MICHELLE KELM
4090		02/02/2009	FOR	bid	MICHELLE KELM
4090		02/02/2009	FOR	TASK:0609-FCL-CHANGD FUPDT 05/01/09	MICHELLE KELM
4090	COL07	01/30/2009	CIT	007 DONE 01/30/09 BY TLR 31269	SOMASEKHAR JAYARAM
4090	COL07	01/30/2009	CIT	TSK TYP 006-LOSS MIT MAIL M	SOMASEKHAR JAYARAM
4090	COL10	01/30/2009	CIT	007 Open CIT#6 Rec'd signed mod doc notified	LUCY KELLY
4090	COL10	01/30/2009	CIT	closer to work.	LUCY KELLY
4090	LMT	01/30/2009	NT	Recv docs; waiting for funds.	MRIGANK PATI
4090		01/30/2009	OL	WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	ANN EILERS
4090	CSH	01/30/2009	NT	rtng persl ck 1093 2000.00 to cust need cf funds	ANN EILERS
4090		01/21/2009	FSV	DELINQ INSP HOLD PLACED; REL DT =03/21/09	TYLECK BLADESTORM
4090		01/21/2009	LMT	TASK:1031-LMT-CHANGD FUPDT 02/20/09	TYLECK BLADESTORM
4090		01/21/2009	LMT	SEND EXEC DOCS (1040) COMPLETED 01/21/09	TYLECK BLADESTORM
4090		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		01/16/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		01/16/2009	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
4090	LMT	01/15/2009	NT	MOD APPRVD: PM CNTRBTN OF \$1,979.14 DUE 1/25/2009;	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	NEW UPB \$298,320.16, TTL CPPD \$12,407.30 (INT	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	\$12,270.71 / ESC \$53.59), OLD PPTD 09/08, NEW	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	02/09, OLD RATE 9.1000%, NEW RATE 4.8500%, ORGNL	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	TERM 360, CRRNT TERM 325, MOD TERM 319, MAT DATE	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	9/1/2035 , OLD PI \$2,371.76, NEW PI \$1,665.76, OLD	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	PITI \$2,686.58, NEW PITI \$1,977.95 INC RATIO 0.00%	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	WITH SRPLS OF \$0.00; RFD: Other- SUBMITTED BY:	API LOSS MITIGATION
4090	LMT	01/15/2009	NT	Arvind Tirkey APPROVED BY: Arvind Tirkey	API LOSS MITIGATION
4090	STOP	01/15/2009	NT	LMT 2-1 Blanket Permanent Modification approved	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	\$ 1979.14 due back by 01/25/09. Apply funds to 4N	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	and send CIT 840 to teller 22078 when deposit	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	received, forward signed docs to Waterloo Loss	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	Mit. MOD CLOSER: ARM info should be modified as	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	follows: New int rate: 4.8500 %, new margin:	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	3.350 %, no change to ceiling, no change in	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	the floor rate ; new ARM change date	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	;02/01/2014. New rate effective date: 01/01/2009	ARVIND TIRKEY
4090	STOP	01/15/2009	NT	**Attn Closer: Please waive all late fees**	ARVIND TIRKEY
4090	MOD	01/15/2009	NT	reset the Blanket mOD as the Borrower did not	ARVIND TIRKEY
4090	MOD	01/15/2009	NT	receive the DOCs.	ARVIND TIRKEY

4090	01/15/2009	LMT	MODIFCATN APPRVD INV (1232) COMPLETED 01/15/09	ARVIND TIRKEY
4090	01/15/2009	LMT	SEND EXEC DOCS (1040) UNCOMPLETED	ARVIND TIRKEY
4090	01/15/2009	LMT	MODIFCATN APPRVD INV (1232) UNCOMPLETED	ARVIND TIRKEY
4090	01/13/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=12/31/08	SYSTEM ID
4090	01/12/2009	DM	B2 CLD TO INFORM THAT SHE DID NOT GET THE MOD DOCS	PRAJEEN PAUL
4090	01/12/2009	DM	YET MOD APPROVED ON 11/21/08 THE DP WAS ON	PRAJEEN PAUL
4090	01/12/2009	DM	12/19/09 AND THE 1ST INSTALMENT IS ON 02/01/09	PRAJEEN PAUL
4090	01/12/2009	DM	EMAILED MOD REP STATING THER IS NO CHANGES IN	PRAJEEN PAUL
4090	01/12/2009	DM	FINANCIAL REQ TO RE SET THE MOD..PRAJEEN	PRAJEEN PAUL
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	PRAJEEN PAUL
4090	01/12/2009	DM	ATTEMPT TO GET HOME REFINANCE IN JUNE 2008 AND	CAROL SHAW
4090	01/12/2009	DM	ALSO IN AUG BUT UNSUCCESSFUL DUE TO NEG CRD RPT.	CAROL SHAW
4090	01/12/2009	DM	UNABLE TO REINSTATED. STTD CAN MAKE PYMT BY THE	CAROL SHAW
4090	01/12/2009	DM	01/19/09 FOR 2800.00. ADV FUND NEED TO BE	CAROL SHAW
4090	01/12/2009	DM	CERTIFIED. T/F TO LOAN MOD PEND ADD INFO.	CAROL SHAW
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	CAROL SHAW
4090	01/12/2009	DM	IB/TTB2 VI STTD CLD TO FOLLOWED UP ON LOAN MOD.	CAROL SHAW
4090	01/12/2009	DM	ADV ACCT FLC. LF. GP. NEG CRD RPT. ADV OF BREACH	CAROL SHAW
4090	01/12/2009	DM	DATE/PROVIDED NUMBER ATTY. ADV OF LOAN MOD PENDING	CAROL SHAW
4090	01/12/2009	DM	AND INFO DATE 11/21/08. B2 STTD NEVER REC	CAROL SHAW
4090	01/12/2009	DM	INFORMATION. RFD B1 OUT OF WORK JAN 2007 UNTIL FEB	CAROL SHAW
4090	01/12/2009	DM	2008 LOI 642.00 LESS A MTH AND RATE INCREASE 700.0	CAROL SHAW
4090	01/12/2009	DM	DFLT REASON 3 CHANGED TO: CURTAILMENT OF INCOME	CAROL SHAW
4090	01/12/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	CAROL SHAW
4090	01/12/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=12/01/08	COURTNEY GRIMM
4090	01/05/2009	FOR	01/05/09 - 15:53 - 68710	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	filed 60 days prior to sale .	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	required.	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	01/05/09 - 15:53 - 68710	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	step Hearing Complete to 3/6/2009.	NEW TRAK SYSTEM ID
4090	01/05/2009	FOR	Reason: Other. Comments: R-120 to be	NEW TRAK SYSTEM ID
4090	01/02/2009	DM	EARLY IND: SCORE 125 MODEL EI90S	SYSTEM ID
4090	12/31/2008	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090	12/26/2008	FOR	12/26/08 - 11:19 - 14496	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	Intercom From: Fritz, Kimberly -	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	To: Barela, Melissa; / Subject:	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	Hold Request/	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	FIRST LEGAL ACTION (601) COMPLETED 12/24/08	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	12/26/08 - 10:48 - 60094	NEW TRAK SYSTEM ID
4090	12/26/2008	FOR	nt: User has ended the hold. Hold	NEW TRAK SYSTEM ID

4090		12/18/2008	FOR	event: User has created a	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Process-Level issue for this	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	loan.Issue Type: Loss Mitigation Opp	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 13:08 - 66258	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Intercom From: Harkins, Jessica -	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	To: Quinones, Celina; / Subject:	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Issue Request/	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	CM branded and 1-800-799-9250 for	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	HFN branded customers. General fax	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	# 1-866-709-4744 .	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	ns regarding repay plans, short	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	sales or settlement offers. Please	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	have the borrower call our loss	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	mitt dept at 1-800-850-4622 for GMA	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	omments: Our Loss Mitigation	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Department handles workout requests	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	by calls from the borrower.	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Foreclosure can not make any decisio	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	12/18/08 - 10:50 - 55755	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	event: User has ended the Issue	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	associated with this loan. Issue	NEW TRAK SYSTEM ID
4090		12/18/2008	FOR	Type: Loss Mitigation Opportunity. C	NEW TRAK SYSTEM ID
4090	PPCAL	12/18/2008	NT	outbound call made to advise borrower that we	API CSRV
4090	PPCAL	12/18/2008	NT	received fax but are missing some information. We	API CSRV
4090	PPCAL	12/18/2008	NT	will contact them in 5 business days to obtain	API CSRV
4090	PPCAL	12/18/2008	NT	missing info. Please refer to PAPRK note to see	API CSRV
4090	PPCAL	12/18/2008	NT	what documents we need. Fax missing docs to	API CSRV
4090	PPCAL	12/18/2008	NT	8667094744	API CSRV
4090	CPCAL	12/18/2008	NT	outbound call made to advise borrower that	API CSRV
4090	CPCAL	12/18/2008	NT	complete workout package received and that we will	API CSRV
4090	CPCAL	12/18/2008	NT	contact them.	API CSRV
4090		12/17/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	RENE LEON
4090		12/17/2008	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	RENE LEON
4090	CMPPK	12/17/2008	NT	Rcvd financial sheet, hardship letter, poi, notice	RENE LEON
4090	CMPPK	12/17/2008	NT	required by fair debt, RFD: multiple issues, Inc.	RENE LEON
4090	CMPPK	12/17/2008	NT	& Exp. are in loss fin, imaged as wout, sent to	RENE LEON
4090	CMPPK	12/17/2008	NT	Chantay Cox, ict-glee1@2863	RENE LEON
4090		12/17/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	ARTHUR DELEON
4090		12/17/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	ARTHUR DELEON

4090		12/17/2008	OL	WDOYLM - 10 DAY DOC	ARTHUR DELEON
4090		12/17/2008	OL	WDOYLM - 10 DAY DOC	ARTHUR DELEON
4090	PARPK	12/17/2008	NT	rcvd bank statements, missing: poi, inc. & exp.	ARTHUR DELEON
4090	PARPK	12/17/2008	NT	are in loss fin, imaged as wout, sent to Chantay	ARTHUR DELEON
4090	PARPK	12/17/2008	NT	Cox, ict-glee1@2863	ARTHUR DELEON
4090		12/16/2008	FOR	12/15/08 - 15:57 - 14496	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	file to be sent at a later date.	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	required.	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 15:57 - 14496	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	System updated for the following	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	step Public Trustee Received to	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/22/2008. Reason: Other. Comments:	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Corporation Subordinate	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Loans/Liens: HOA Lien:	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	10/26/2005 \$340.00 The Saddle	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Rock Ridge, HOA, In	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	full POSITION OF DOT: 1st	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Prior/Open Liens: none Subject	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Deed of Trust Your DOT:	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	08/15/2005 \$294,500.00 EquiFirst	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	ichael A. Karmazyn Property	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Address: 5153 South Ukraine Street	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Aurora, CO 80015 Tax	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Information: 2007 taxes: Paid in	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	TITLE SUMMARY Date of Report:	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/2008 Title Company:	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Colorado American Title, LLC	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Mortgagor: Kristin E. Karmazyn and M	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	12/15/08 - 13:47 - 61969	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Torrell Thomas - (Cont) - c. HOA	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Lien: 10/22/2007 \$376.00 The	NEW TRAK SYSTEM ID
4090		12/16/2008	FOR	Saddle Rock Ridge, HOA, Inc.	NEW TRAK SYSTEM ID
4090		12/12/2008	CBR	FORECLOSURE STARTED	SYSTEM ID
4090		12/12/2008	CBR	DELINQUENT: 90 DAYS	SYSTEM ID
4090		12/05/2008	FOR	12/05/08 - 08:43 - 21772	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	following event: Title Report	NEW TRAK SYSTEM ID

4090		12/05/2008	FOR	Received, completed on 12/3/2008	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	12/05/08 - 10:18 - 14715	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	Intercom From: Arauz, Luis - To:	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	Petersen, Lisa; / Subject: Fw:	NEW TRAK SYSTEM ID
4090		12/05/2008	FOR	Issue Request/	NEW TRAK SYSTEM ID
4090		12/02/2008	DM	EARLY IND: SCORE 138 MODEL EI90S	SYSTEM ID
4090		12/02/2008	FOR	12/01/08 - 12:21 - 56326	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Intercom From: Barrera, Jose - To:	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Tolutau, Lavinia; / Subject: Issue	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Request/	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/01/08 - 20:30 - 61073	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	entered for this loan by Donna	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Amistoso, good through 1/1/2009	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	A fees and costs Response Comment	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	has been completed for this loan by	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Kyle Krebs	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	rocesses.	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Intercom From: Kyle Krebs, at-cmst	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	- To: Donna Amistoso (GMAC) /	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Message: Fees and costs have been	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	5	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	12/02/08 - 08:05 - 43684	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Through:1/1/2009 Fees: 656.25	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	Costs: 1107.50 Comment: Estimated	NEW TRAK SYSTEM ID
4090		12/02/2008	FOR	fees and costs g/t 1/1/09 are 1763.7	NEW TRAK SYSTEM ID
4090	PPCAL	12/02/2008	NT	outbound call made to advise borrower that we	API CSRV
4090	PPCAL	12/02/2008	NT	received fax but are missing some information. We	API CSRV
4090	PPCAL	12/02/2008	NT	will contact them in 5 business days to obtain	API CSRV
4090	PPCAL	12/02/2008	NT	missing info. Please refer to PAPRK note to see	API CSRV
4090	PPCAL	12/02/2008	NT	what documents we need. Fax missing docs to	API CSRV
4090	PPCAL	12/02/2008	NT	8667094744	API CSRV
4090		12/01/2008	FOR	11/28/08 - 18:09 - 58840	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	s: Foreclose in U.S. Bank National	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	Association as Trustee for RAMP	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	2005EFC5.	NEW TRAK SYSTEM ID
4090		12/01/2008	FOR	11/28/08 - 18:09 - 58840	NEW TRAK SYSTEM ID

4090		12/01/2008	FOR	System updated for the following event: User has ended the Issue associated with this loan. Issue Type: Action in the Name of. Comment	NEW TRAK SYSTEM ID NEW TRAK SYSTEM ID NEW TRAK SYSTEM ID
4090		12/01/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	DONNA AMISTOSO
4090		12/01/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	DONNA AMISTOSO
4090		12/01/2008	OL	WDOYLM - 10 DAY DOC	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	rcvd financial sheet & hardship letter, missing:	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	poi & bank statement, inc & exp are in loss fin,	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	rfd: husband on disability, imaged as wout, sent	DONNA AMISTOSO
4090	PARPK	12/01/2008	NT	to Chantay Cox, ict-glee1@2863	DONNA AMISTOSO
4090		12/01/2008	FOR	LMT BORR FIN REC ADDED	DONNA AMISTOSO
4090		12/01/2008	FSV	INSP TYPE R ORDERED; REQ CD =1150	ADAM BJORKLUND
4090		12/01/2008	LMT	LMT BPO/APPRaisal REC ADDED	CHRISTINE PRESTON
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	quest Message: Your issue for	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	this file has been closed for the	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	following reason: Uploaded Note to	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	NIE	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	/2008 8:02:00 PM From: Samuel	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Garcia To: Luis Arauz CC:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Message Type: Stop/Hold Action	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Vendor: 08-23931 Subject: Issue Re	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Intercom From: Garcia, Samuel - To:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Arauz, Luis; / Subject: Issue	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Request/	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 16:27 - 53203	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Intercom From: Luis Arauz - To:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Petersen,Lisa; / Subject: Fw:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Issue Request/Message: ---	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Forwarded Message --- Sent: 11/26	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 08:24 - 00007	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Foreclosure (NIE Id# 9469960)	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	picked up by firm Castle, Meinhold	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	& Stawiarski, LLC. at 11/28/2008	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	8:24:23 AM by Lavinia Tolutau	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 11:28 - 56326	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	THE NAME OF MERS IN THE STATE OF	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	COLORADO.) Thank you! Status:	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	Active	NEW TRAK SYSTEM ID
4090		11/28/2008	FOR	11/28/08 - 11:28 - 56326	NEW TRAK SYSTEM ID

4090 11/24/2008 FOR 11/24/08 - 10:55 - 14473 NEW TRAK SYSTEM ID
4090 11/24/2008 FOR ith filing the first legal action NEW TRAK SYSTEM ID
4090 11/24/2008 FOR until we have confirmed compliance. NEW TRAK SYSTEM ID
4090 11/24/2008 FOR Status: Active NEW TRAK SYSTEM ID
4090 11/24/2008 FOR 11/24/08 - 08:31 - 00007 NEW TRAK SYSTEM ID
4090 11/24/2008 FOR Foreclosure (NIE Id# 9469960) NEW TRAK SYSTEM ID
4090 11/24/2008 FOR picked up by firm Castle, Meinhold NEW TRAK SYSTEM ID
4090 11/24/2008 FOR & Stawiarski, LLC. at 11/24/2008 NEW TRAK SYSTEM ID
4090 11/24/2008 FOR 8:31:01 AM by Karla Mora NEW TRAK SYSTEM ID
4090 11/24/2008 FOR REFERRED TO ATTORNEY (2) COMPLETED 11/22/08 NEW TRAK SYSTEM ID

4090 STOP 11/21/2008 NT LMT 2-1 Blanket Permanent Modification approved ARVIND TIRKEY
4090 STOP 11/21/2008 NT \$ 1979.14 due back by 12/19/08. Apply funds to 4N ARVIND TIRKEY
4090 STOP 11/21/2008 NT and send CIT 840 to teller 22078 when deposit ARVIND TIRKEY
4090 STOP 11/21/2008 NT received, forward signed docs to Waterloo Loss ARVIND TIRKEY
4090 STOP 11/21/2008 NT Mit. MOD CLOSER: ARM info should be modified as ARVIND TIRKEY
4090 STOP 11/21/2008 NT follows: New int rate: 4.8500 %, new margin: ARVIND TIRKEY
4090 STOP 11/21/2008 NT 2.350 %, no change to ceiling, no change in ARVIND TIRKEY
4090 STOP 11/21/2008 NT the floor rate ; new ARM change date ARVIND TIRKEY
4090 STOP 11/21/2008 NT ;01/01/2014. New rate effective date; 01/01/2009 ARVIND TIRKEY
4090 STOP 11/21/2008 NT **Attn Closer: Please waive all late fees** ARVIND TIRKEY
4090 LMT 11/21/2008 NT MOD APPRVD: PM CNTRBTN OF \$1,979.14 DUE API LOSS MITIGATION
4090 LMT 11/21/2008 NT 12/19/2008; NEW UPB \$295,856.05, TTL CPPD API LOSS MITIGATION
4090 LMT 11/21/2008 NT \$9,943.19 (INT \$9,943.19 / ESC \$0.00), OLD PPTD API LOSS MITIGATION
4090 LMT 11/21/2008 NT 09/08, NEW 01/09, OLD RATE 9.1000%, NEW RATE API LOSS MITIGATION
4090 LMT 11/21/2008 NT 4.8500%, ORGNL TERM 360, CRRNT TERM 325, MOD TERM API LOSS MITIGATION
4090 LMT 11/21/2008 NT 320, MAT DATE 9/1/2035 , OLD PI \$2,371.76, NEW PI API LOSS MITIGATION
4090 LMT 11/21/2008 NT \$1,649.47, OLD PITI \$2,686.58, NEW PITI \$1,955.91 API LOSS MITIGATION
4090 LMT 11/21/2008 NT INC RATIO 0.00% WITH SRPLS OF \$0.00; RFD: Other- API LOSS MITIGATION
4090 LMT 11/21/2008 NT SUBMITTED BY: Arvind Tirkey APPROVED BY: Arvind API LOSS MITIGATION
4090 LMT 11/21/2008 NT Tirkey API LOSS MITIGATION
4090 MOD 11/21/2008 NT This loan qualified for the blanket mod program. ARVIND TIRKEY
4090 11/21/2008 LMT MODIFCATN APPRVD INV (1232) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT MODIFCATN RECMMD INV (1231) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT SEND EXEC DOCS (1040) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT LOAN MOD STARTED (1001) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT BPO OBTAINED (5) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT BPO ORDERED (4) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT LMT SOLUTN PURSUED (6) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT COMPLETE FIN PKG REC (3) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT ASSESS FINANCL PKG (2) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT PURSUE LN MODIFCATN (1000) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT REFERRD TO LOSS MIT (1) COMPLETED 11/21/08 ARVIND TIRKEY
4090 11/21/2008 LMT APPROVED FOR LMT 11/21/08 ARVIND TIRKEY

4090		11/21/2008	FOR	FORECLOSURE APPROVAL(1) COMPLETED 11/21/08	APLCSRV
4090	FCL	11/21/2008	NT	Foreclosure Referral Review Completed	API CSRV
4090	FCL	11/21/2008	NT	and Management Approved	API CSRV
4090		11/21/2008	FOR	APPROVED FOR FCL 11/21/08	API CSRV
4090		11/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		11/17/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		11/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/17/2008	DMD	11/17/08 14:52:38 DISCON	DAVOX INCOMING FILE
4090		11/17/2008	DMD	11/17/08 14:52:11 NO ANS	DAVOX INCOMING FILE
4090		11/14/2008	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
4090		11/14/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/14/2008	DMD	11/14/08 09:40:02 DISCON	DAVOX INCOMING FILE
4090		11/14/2008	DMD	11/14/08 09:39:48 NO ANS	DAVOX INCOMING FILE
4090		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/13/2008	DMD	11/12/08 21:45:04 DISCON	DAVOX INCOMING FILE
4090	LMT	11/12/2008	NT	workout package sent	API CSRV
4090		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		11/10/2008	DMD	11/10/08 13:36:23 DISCON	DAVOX INCOMING FILE
4090		11/04/2008	DM	EARLY IND: SCORE 248 MODEL EI30S	SYSTEM ID
4090		10/30/2008	DM	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	SYSTEM ID
4090		10/28/2008	DM	IMAGED AS WOUT, ICT-GLEE1@2863	JOCELYN BETSAYDA
4090		10/28/2008	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	JOCELYN BETSAYDA
4090		10/28/2008	OL	WDOYLM - 10 DAY DOC	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	List items received from customer and Imaged?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	hardship, financial statement RFD: Inability to	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Work; Outstanding items for a complete package	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	that a 10 day letter will be sent to the customer?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	POI and bank statement ; Income if available?	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	4200; Expenses if available? 5123; Total Amount of	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Surplus or Shortage if available? -923; Loss Mit	JOCELYN BETSAYDA
4090	PARPK	10/28/2008	NT	Rep/Site File was Assigned to? Chantay Cox.	JOCELYN BETSAYDA
4090		10/28/2008	FOR	LMT BORR FIN REC ADDED	JOCELYN BETSAYDA
4090		10/24/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=10/16/08	SYSTEM ID
4090		10/21/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
4090		10/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
4090		10/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		10/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
4090		10/16/2008	DMD	10/15/08 21:50:22 DISCON	DAVOX INCOMING FILE
4090	CSH	10/15/2008	NT	email, b2 adv she had called us on april to make	MARIA TAN
4090	CSH	10/15/2008	NT	pmt arrangments but that never happened adv her to	MARIA TAN
4090	CSH	10/15/2008	NT	call coll dept to discuss feasible workout	MARIA TAN

